

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads and Buildings Dept - Secretariat - Printing and Binding and Soft Copies(1600No's) - Sanction an amount of Rs, 2,15,075/- ( Rupees Two Lakh Fifteen Thousand and Seventy Five Only) towards payment of DTP, printing, binding and Soft Copies(1600 No's) charges of Demand No.XI and Outcome Budget for the year 2013-14 in Telugu, English and Urdu Versions – Accorded - Orders - Issued.

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**TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT**

G.O.Rt.No. 537

Dated:24-05-2013.

Read :

- 1.Issued Govt.Lr.3151/OP.II(2)/2013, dt.22.03.2013
2. From the Proprietor, JSP Enterprises, Hyderabad, Invoice No.605/607/608, Dated: 26.03.2013.

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**ORDER:**

Government hereby accord sanction for an amount of Rs. 2,15,075/- ( Rupees Two Lakh Fifteen Thousand and Seventy Five Only) towards payment of DTP, printing, binding and Soft Copies (1600 No's) charges of Demand No.XI and Outcome Budget for the year 2013-14 in Telugu, English and Urdu Versions, to the JSP Enterprises, Hyderabad.

- 2.** The expenditure is sanctioned in Para (1) above, shall be debited to the Head of Account "3451-Secretariat Economic Services -090-Secretariat - (10) TR&B Department - 130- Office Expenses - 132-other office expenses.
- 3.** The amount sanctioned in Para (1) above shall be drawn and paid by way of crossed Cheque in favour of "**JSP Enterprises, Hyderabad**".
- 4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**D.LAKSHMI PARTHASARATHY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The JSP Enterprises,Hyderabad.

The Dy.Pay & Accounts Officer,Secretariat Branch, Hyd.

The Accountant General, A.P, Hyderabad.

SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**